U. S. Cost Reimbursable (Department, bureau, or establishment) Voucher prepared at								PAID BY				
						COPY / OF 3						
HE UNITED S	SIAIES, Dr.,		Payee's Accoun	nt 110229						٠,		
Го		~ ~ 4 2 2 7 7 7 4 2 2 2 2 7 7 7 4 2 2 7 7	(Payco)	· 	***		-	(For use of	Paying Office)			
		dress)	(City)		State)							
	Date of Delivery	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply OUANTITY				UNIT	PRICE	AMOUNT				
No. and Date of Order	or Service	schedu Discount Term	le, and other inform	nation deemed necessary)	- CONTITION	Cost	Per	Dollars	Cts		
		Cost						:	12,757.	24		
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AYMENT:												
Complete												
Partial												
Final			Use continuation sh		D/I NI	<u> </u>		Total	10 757	21		
hipped from		to	Weight	Government		ee must NO	T use this		12,757.	4		
certify that the	above bill is correct	t and just and th	at payment has not	been received.	Differer	nces				.		
ST	ATINTL	(Sign original								.		
/-/-			STATI	NTL					-			
Date _ 11/_ 1/2	5 0 *Pavee		d when a lik	hed bill or bills)	Acco	unt verified;	correct fo	 r _	12,757	25		
Per			itle		1	nature or init	(1	aj				
Contract No.	Alol	Da	te	Reg. No.]	Date		nvoice Rec	'd.			
ursuant to autho	ority vested in me,	I certify that this	account is correct a	and proper for payment.			11/4.	1	STATIN	1 _L r		
	12,757.2		ATINTL	†			114	195	STATIN	<u>IT</u> L		
				GN			Certify	ing Officer)				
Ву				SINAL Title NLY								
Title Appro	ving Offic	er		Date	C	ontract	ing Of	ficer	16/	<i>[</i>		
1100			XECUTED WHEN PURCHA	SES ARE MADE OR SERVICES S			_		ו שיין	J		
				TION (For completion					-			
Appropriation, project s	limitation, or	7,000		iation title			mit'n. or		Appropriation Amount)n		
project s	,,,,,,,											
•				COST ACCO	TIMET.		OP IFC	TIVE CLAS	SIFICATION			
	t symbol	Amount	Obligations liquidated	COST ACCO	Amot	ınt	Symbo		Amount			
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	No	dated		, 19, for \$,, 19, Payee		<u> </u>	{ on T favo	reasurer of r of payee	the United Sta named above.	tes in		

Standard Form No. 1035—Revised Form pascribed Difference For Reliable 2000/chemfoc | Rundrese 0.000 | Rundre

CONTINUATION SHEET

	Data of	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		Cost	Per	Dollars	Ct
		PAYROLL SYSTEM III					
		Direct Labor Costs properly chargeable to	,				
		Contract AlOl for the period 10-24-55				CTATIN	ļ.
		thru 10-30-55				STATIN	l L
		Week Ending 10-30-55 STATIN	ήL				
FATINTL		Overhead computed at interim rate					
		of					
•		Total Labor and Overhead				12,737	• !
		OTHER COSTS					
novell ovell	P.O.#	NAME					
TEM# CK#				10	.68 🗸		
13991	11368	P.S.P. Engineering Company					
		Total Other Costs				<u>19</u>	
	·	Total Labor, Overhead and Other Costs				12,757	
	,						
	-						

Approved For Release 2000/04/11: CIA-RDP64-003692000400050014-8

Pengineering company

8420 OTIS STREET, SOUTH GATE, CALIFORNIA 1809-81195

9867

SHIP TO

SOLD TO

RAMO-WOOLDRIDGE CORP.
 5651 W. 96th St.
 Los Angeles, Calif.

RAMO-WOOLDRIDGE CORP. 5651 WEST 96th STREET LOS ANGELES.CALIF.

PARCEL POST CUSTOMERS ORDER NO. WORK ORDER NO. 5015 10/17/55 TAXABLE 1% 10 days - net 30 COLLECT DESCRIPTION
Approved fo ITEM QTY. THIS SHIPMENT BALANCE DUE **UNIT PRICE** EXTENSION Payment Prices and Extensions 14 1 1 0 SD 72A Solenoid 19.50 19,50 postage CONTRACT NO. Destination

Materials furnished on this order are manufactured in accordance with all applicable instructions and specifications. Physical and chemical data pertaining to this order are available for inspection.

We hereby certify that the goods cavered by this invoice was produced in compliance with the condition of the goods cavered by this invoice was produced in compliance with the condition of the

V .	Appr	oved For R	elease_2	200	ACCOUNTING COPY /04/11 : CIA-RDP64-00360R00040 EIVING REPORT	0 0500 14 <u>1</u> 82839
S		S.P.E.		Co	DATE 10-20 P.O. NO. 4/36 FREIGHT BILL NO.	-55
	ACKING SLIP	NO	0986	7	NO. OF CONTAIN	ers / ctn
ITEM	QUANTITY RECEIVED	PART NO.	QUANTIT	TY REJ.	#SD-724 Solenois	WEIGHT NET GROSS
					mJO 1023-G	Garal B
					OCC 25-00-00	STATINTL
R	EMARKS:					
DI	Comm Bldg &	oved For R	163 Blease 2		104/11. CHACROPE4-00360R90040	0050014-8
TC	Dlog	BY:	1		BY:	